	er ID 61391 t 24, 2010 9:17:44 AM											Page 1
Item ID: Revision ID: Item Name:	D206-642-545 Skidtube	. <u> </u>		Accept					-	Start Stop		
Start Date: Required Date: Reference: {	8/23/2010 Start Qty 8/24/2010 Req'd Qty D(SASSEM P	y: 1.00			Cust Item II Customer:	D:						
Approvals:	Process Plan: MP	Da	ite: (0.8-20)	Tooling: SPC (Y/N):		ite:]		Start Stop		
Sequence ID/ Work Center II				Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Tumber	Insp. Stamp
Draw Nbr	Revision Nbr											
D3274 280 Packaging	Rev D	Mama		0.00				wle	84	S)	
Packaging		REMOVE ENTIR THE D206-642-51	CK D206-642-513 E SADDLE, PARTS 3 E AN ADJUSTMEN	AND HARDWARE T	HAT GO INTO M	(0-8	3-21	f				
290 	QC5- Inspec	et part completenes	s to step on W/O	0.00	0106/24			_ (W)				

Memo

Quality Control

Work Order ID 61391

Tuesday, August 24, 2010 9:17:44 AM



Page 2

Item ID:

D206-642-545

Accept

Setup Start

Stop

Revision ID:

Item Name: Start Date:

Required Date: 8/24/2010

Skidtube

8/23/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

A	nn	ros	als:

Process Plan: _____ Date:

Date:

Tooling:

SPC (Y/N):

0.00

Date:

Date:

Run Start

Stop



Sequence ID/

Work Center ID

300

Packaging Packaging

Operation Description

QC:

Identify as per dwg & Stock Location:____

Set Up/

Run Hours

Tool ID

Tool # Plan Code

Accept Qty

0.00 Memo

ID AND STOCK UNDER NEW BATCH NUMBER..NEW LABELS AND

PAPERWORK ARE REQUIRED @440002

310

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10 08/24 PS)
NW 8/24

Picklist Print

Tuesday, August 24, 2010 9:17:44 AM

Work Order ID: 61391

Parent Item:

D206-642-545

Parent Item Name:

Skidtube



Start Date: 8/23/2010

Required Date: 8/24/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 06-10-06 JLM

IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM IPP Rev:C ECN 1080p 07-12-06 DD verified by: IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec IPP Rev:E 08-10-09 revise details DD verified by:EC

Compo	nent]	Item	ID/
Item Na	ıme		

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location Route Seq ID Unit of Measure Hand

Qty on

Qty per Kit Total Qty

Qty Issued Date Issued

Status

Page 1

D206-642-513

Manufactured

No

Each

2.0000

Skidtube LH

Location Loc Oty Loc Code FG 42292 FG073

Tuesday, 8/24/10 9:20:36 AM

User:

Melanie Fauteux

JOB HISTORY: DETAIL

· Dart Helicopters Services LLC. Job Number : 47288 Customer **Estimate Number** : 12549 **DWG Name** : FLOAT SKID LH : D206642513 Purchase Order # **Part Number DWG Number** · N/A Rev **Complete Date** : 5/19/09 2:35:21 PM : L **DELIVERED DUEDATE** ORDERED 5/10/09 3.0 D206642541-Replacement Skidtube SUB-Component/Sub-j **EMPLOYEE** TYPE Qty 47288A \$1778.87 FAUT01: Fauteux, Melanie 1.000 5/15/09 CTD: 1 \$1778.87 Subtotal: 4.0 D206648013-GHW Modification INVENTORY ITEM DATE EMPLOYEE TYPE COST Qty D206648013 1.000 \$176.97 Lot # 47600 Qty. 1 5/08/09 SAUV02: Sauve, Amy 0 CTD: 1 \$176.97 Subtotal: 5.0 D29321-Saddle LH Out, 206 INVENTORY ITEM *EMPLOYEE* DATE TYPE COST Qty REFERENCE ONLY Lot # 45262 Qty. 1 D29321 \$204.04 5/08/09 1.000 SAUV02: Sauve, Amy \$204.04 Subtotal: 0 CTD: 6.0 D29331-Saddle LH In, 206 INVENTORY ITEM **EMPLOYEE** DATE TYPE COST Qty 5/08/09 SAUV02: Sauve, Amy D29331 1.000 \$160.10 Lot # 42978 Qtv. 1 0 CTD: \$160.10 Subtotal: 7.0 D29381-Saddle LH Out, 206 INVENTORY ITEM COST **EMPLOYEE** DATE **TYPE** Qty D29381 \$296.26 Lot # 44554 Qty. 1 5/08/09 SAUV02: Sauve, Amy 1.000 Subtotal: 0 CTD: \$296.26 8.0 D29391-Saddle LH In, 206 **INVENTORY ITEM EMPLOYEE** DATE TYPE COST Qty D29391 1.000 \$110.55 Lot # 43188 Qty. 1 5/08/09 SAUV02: Sauve, Amy Subtotal: QTD: 0 CTD: \$110.55 7912 X 405V 9.0 AN3C41A-BOLT INVENTORY ITEM **EMPLOYEE** DATE **TYPE** COST Qty 5/08/09 SAUV02: Sauve, Amy AN3C41A 8.000 Lot # 108409 Qty. 8 Subtotal: QTD: 0 CTD: \$96.58 10.0 D2652-Bushing INVENTORY ITEM DATE **EMPLOYEE** TYPE Qty COST Lot # 46608 Qty. 16 5/08/09 SAUV02: Sauve, Amy D2652 \$46.17 16.000 QTD: Subtotal: 0 CTD: \$46.17 11.0 MS210433-Nut INVENTORY ITEM DATE **EMPLOYEE** TYPE COST Qty Lot # 111383 Qty. 46 5/08/09 MS210433 \$55.76 SAUV02: Sauve, Amy 46.000 \$55.76 0 CTD: 46 Subtotal: QTD:

Tuesday, 8/24/10 9:20:36 AM

User: Melanie Fauteux

JOB HISTORY: DETAIL

: Dart Helicopters Services LLC. Job Number : 47288 Customer DWG Name · FLOAT SKID LH **Estimate Number** : 12549 **Part Number** : D206642513 Purchase Order # **DWG Number** : N/A : 5/19/09 2:35:21 PM Rev. : L **Complete Date** 12.0 D36725-Phenolic Washer INVENTORY ITEM TYPE Qty COST DATE **EMPLOYEE** D36725 \$6.35 Lot # 35521 Qty. 4 16,000 5/08/09 SAUV02: Sauve, Amy Lot # 44679 Qty. 12 \$6.35 Subtotal: QTD: 0 CTD: 16 AN5C11A-INVENTORY ITEM **EMPLOYEE** Qtv COST DATE TYPE Lot # 109898 Qty. 8 5/08/09 AN5C11A 8.000 \$18.46 SAUV02: Sauve, Amy 8 \$18.46 Subtotal: 0 CTD: 14.0 AN960C516L-WASHER INVENTORY ITEM DATE EMPLOYEE COST TYPE Qty Lot # 109545 Qtv. 8 AN960C516L \$1.31 SAUV02: Sauve, Amy 8.000 5/08/09 0 CTD: QTD: 8 \$1.31 Subtotal: 15.0 D36727-Phenolic Washer INVENTORY ITEM DATE **EMPLOYEE** TYPE COST Qty Lot # 35522 Qty. 8 \$2.16 D36727 8.000 5/08/09 SAUV02: Sauve, Amy OTD: 0 CTD: 8 Subtotal: 16.0 AN4C6A-Bolt INVENTORY ITEM ax A: **EMPLOYEE** DATE **TYPE** COST Qty Lot # 111295 Qty. 12 AN4C6A \$5.93 12.000 5/08/09 SAUV02: Sauve, Amy \$5.93 Subtotal: 0 CTD: 12 D36723-Phenolic Washer INVENTORY ITEM **EMPLOYEE** COST DATE **TYPE** Qty Lot # 47023 Qtv. 24 5/08/09 SAUV02: Sauve, Amy D36723 24.000 \$7.89 0 CTD: \$7.89 Subtotal: QTD: 18.0 AN960C416L-WASHER INVENTORY ITEM DATE *EMPLOYEE* **TYPE** Qty COST Lot # 111359 Qty. 24 5/08/09 SAUV02: Sauve, Amy AN960C416L \$2.83 24.000 \$2.83 Subtotal: 0 CTD: INVENTORY ITEM 19.0 MS210434-Nut **EMPLOYEE** COST DATE **TYPE** Qty MS210434 \$7.20 Lot # 111274 Qty. 13 5/08/09 SAUV02: Sauve, Amy 13.000 QTD: 13 \$7.20 Subtotal: 0 CTD: 20.0 D3407043-Tow Ring INVENTORY ITEM DATE **EMPLOYEE** Qty COST TYPE Lot# 43308 Qty. 1 5/08/09 SAUV02: Sauve, Amy D3407043 1.000 \$67.67 Subtotal: OTD: 0 CTD: \$67.67

Tuesday, 8/24/10 9:20:38 AM

User: Melanie Fauteux

JOB HISTORY: DETAIL

Customer : Dart Helicopters Services LLC. Job Number : 47288 : FLOAT SKID LH **DWG Name Estimate Number** : 12549 Part Number : D206642513 Purchase Order # **DWG Number** : 5/19/09 2:35:21 PM : N/A Rev. : L **Complete Date** 21.0 D34561-Washer **INVENTORY ITEM** COST DATE **EMPLOYEE TYPE** Qty \$0.24 Lot # 43002 Qty. 1 D34561 1.000 5/08/09 SAUV02: Sauve, Amy Subtotal: 0 CTD 1 \$0.24 D34571-Washer INVENTORY ITEM DATE **EMPLOYEE** TYPE Qty COST Lot # 44793 Qty. 2 D34571 \$8.29 5/08/09 2.000 SAUV02: Sauve, Amy 2 \$8.29 Subtotal: 0 CTD INVENTORY ITEM 23.0 D2712-Set Screw EFERENCE ONLY **EMPLOYEE** TYPE Qty COST DATE Lot # 43810 Qtv. 9 D2712 \$2.29 5/08/09 SAUV02: Sauve, Amy 10.000 Lot # 45247 Qty. \$2.29 Subtotal: OTD: 0 CTD: 10 24.0 D2934-Saddle Spacer INVENTORY ITEM COST DATE **EMPLOYEE** TYPE Qtv Lot # 44296 Qtv. 2 \$4.03 D2934 5/08/09 SAUV02: Sauve, Amy 2.000 2 \$4.03 OTD: Subtotal: 0 CTD: D2935-Saddle Spacer INVENTORY ITEM 25.0 COST DATE **EMPLOYEE TYPE** Qty Lot # 44553 Qty. 2 \$6.70 D2935 5/08/09 SAUV02: Sauve, Amy 2.000 2 \$6.70 QTD: 0 CTD: Subtotal: AN3C37A-BOLT INVENTORY ITEM 26.0 COST DATE **EMPLOYEE TYPE** Qtv Lot # 110396 Qtv. 2 \$112.31 AN3C37A 5/08/09 SAUV02: Sauve, Amy 19.000 Lot # 110890 Qty, 17 Lot # 111775 Qty. 11 5/19/09 FAUT01: Fauteux, Melanie AN3C37A 11.000 \$54.45 \$166.76 30 Subtotal: QTD: 0 CTD: INVENTORY ITEM 27.0 AN3C36A-BOLT DATE **EMPLOYEE** TYPE Qtv COST Lot # 109771 Qty. 9 AN3C36A \$213.06 5/08/09 SAUV02: Sauve, Amy 9.000 9 \$213.06 QTD: 0 CTD: Subtotal: INVENTORY ITEM 28.0 AN3C35A-BOLT DATE **EMPLOYEE TYPE** Qtv COST Lot # 109323 Qtv. 3 AN3C35A \$25.45 5/08/09 SAUV02: Sauve, Amy 3.000 3 \$25.45 QTD: 0 CTD: Subtotal: INVENTORY ITEM 29.0 AN960C10L-washer DATE **EMPLOYEE TYPE** Qtv COST Lot # 111548 Qty. 72 \$3.70 5/08/09 SAUV02: Sauve, Amy AN960C10L 72.000 \$3.70 QTD: 72 Subtotal: 0 CTD:

Tuesday, 8/24/10 9:20:39 AM

User:

Melanie Fauteux

JOB HISTORY: DETAIL

Job Nur	mber : 47288		Customer	: Dart Helicopters Se	ervices LLC.	
	e Number : 12549 se Order # : te Date : 5/19/09 2:35:2	1 PM	DWG Name Part Number DWG Number	:FLOAT SKID LH :D206642513 :N/A	Rev. : L	
	36721-Phenolic Washer	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		<u> </u>
/08/09	SAUV02: Sauve, Amy	D36721	72.000	\$23.0	08	Lot # 42329 Qty. 7
Subtota	al: QTD:	0 CTD:	72	\$23.0	08	
31.0 E	033963-Spacer INVENT	ORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		
5/08/09	SAUV02: Sauve, Amy	D33963	2.000	\$7.2	27	Lot # 45667 Qty.
Subtota	al: QTD:	0 CTD:	2	\$7.2	27	
32.0 A	N5C35A- INVENTORY	ITEM				A Commence
DATE	EMPLOYEE	TYPE	Qty	COST		
6/08/09	SAUV02: Sauve, Amy	AN5C35A	1.000	\$13.1	2	Lot # 107551 Qty.
Subtota	al: QTD:	0 CTD:	1	\$13.1		
33.0 A	NN5C15A-Bolt INVENTO	DRYITEM			REFERENCE	ONL
DATE	EMPLOYEE	TYPE	Qty	COST	,	
6/08/09	SAUV02: Sauve, Amy	AN5C15A	1.000	\$2.5	2	Lot # 109148 Qty.
Subtota	al: QTD:	0 CTD:	1	\$2.5	2	
34.0 A	N5C32A- INVENTORY	ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		
/08/09	SAUV02: Sauve, Amy	AN5C32A	2.000	\$30.8	6	Lot # 107463 Qty.
Subtota	al: QTD:	0 CTD:	2	\$30.8	6	
35.0 A	N5C34A- INVENTORY	ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		
/08/09	SAUV02: Sauve, Amy	AN5C34A	2.000	\$38.1	5	Lot # 110342 Qty.
Subtota	al: QTD:	0 CTD:	2	\$38.1		
36.0 N	1\$210435-Nut INVENT	ORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		
/08/09	SAUV02: Sauve, Amy	MS210435	4.000	\$6.9	0	Lot # 110180 Qty.
Subtota	al: QTD:	0 CTD:	4	\$6.9	0	
37.0 D	34521-Bracket INVENT	TORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		
/08/09	SAUV02: Sauve, Amy	D34521	2.000	\$61.7	2	Lot # 42325 Qty.
Subtota	al: QTD:	0 CTD:	2	\$61.7	2	
38.0 Ø D	34523-Bracket INVENT	ORYITEM				
DATE	EMPLOYEE	TYPE	Qty	COST		
/08/09	SAUV02: Sauve, Amy	D34523	1.000	\$19.6	1	Lot # 28951 Qty.
	ol: QTD:	0 CTD:	1	\$19.6	1	-

Tuesday, 8/24/10 9:20:40 AM

User:

Melanie Fauteux

JOB HISTORY: DETAIL

Job Num	nber	: 47288		Customer	: Dart	Helicopters Service	ces LLC.	
Estimate Number Purchase Order #		: 12549 : : 5/19/09 2:35:21 PM		DWG Name :FLOAT SKID LH Part Number :D206642513 DWG Number :N/A				Rev. : L
39.0 M	e Date IS21919WDG		NVENTORY ITEM				8 3 24	
DATE	EMPLOYEE		TYPE	Qty		COST		
5/08/09	SAUV02: Sau		MS21919WDG28	4.000	-	\$4.72	1	Lot # 18847 Qty. 4
Subtota	l:	QTD:	0 CTD:	4		\$4.72	 	
40.0 A	N3C7A-BOL	T INVENTOR	RY ITEM					
DATE	EMPLOYEE		TYPE	Qty		COST	/	
5/08/09	SAUV02: Sau	uve, Amy	AN3C7A	4.000		\$1.60		Lot # 107376 Qty. 4
Subtota	l:	QTD:	0 CTD:	4		\$1.60		
				TI	ME	COST		
			Machine Time:		0.00	\$0.00 \$0.00		
		Su	ib-contract (external Op.): INVENTORY ITEM:		0.00	\$0.00 \$1906.30		
		SUB-C	OMPONENT (SUB-JOB):			\$1778.87		
Total:						\$3685.17		

REFERENCE ONLY

Tuesday, 8/24/10 9:23:22 AM Date:

User:

JOB HISTORY: DETAIL Melanie Fauteux

Job Num	iber : 47288A		Customer	: Dart I	Helicopters Sen	vices LLC.			_	
Estimate Number : 12548			DWG Name	:FLO	LOAT SKIDTUBE ASSEMBLY					
Purchase			Part Number		642545			_		
Complete	e Date : 5/15/09 1:03:38	PM	DWG Numbe	er : D327	4 REV D		Rev.	; D		
DUEDATE	ORDERED	DELIVER	ED					ė .A	eg ¥ \$ je	pat.
5/10/09	1		1							
2.0 D2	26001190-Extrusion Round 3	"206 INVENTOR	Y ITEM	A h		3.4				24
DATE	EMPLOYEE	TYPE	Qty		COST					
1/22/09	TITL01: Titley, lan	D26001190	1.000		\$49.39				Lot# 31032	Qty
Subtota	<i>l:</i> QTD:	0 CTD:	1		\$49.39	REI	ERENCE	ONLY	<i>!</i>	
3.0 D3	2851-Cap INVENTORY	ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST					
1/22/09	ELLI01: Elliott, Barclay	D32851	1.000		\$2.99				Lot# 33902	Qty
Subtota	I: QTD:	0 CTD:	1		\$2.99					
4.0 SK	(IDTUBES 1 Internal)	Operation								n jed
DATE	EMPLOYEE	TYPE		Time(hrs)	COST	MTime(hrs)				
1/21/09	TITL01: Titley, Ian	Setup	0.000		\$10.02	0.62				
/21/09	TITL01: Titley, lan	Run	1.000	0.56	\$9.05	0.56	17.10			
/22/09	ELLI01: Elliott, Barclay	Run	0.000	0.54	\$10.25	0.54	19.37			
/22/09	TITL01: Titley, lan	Run	1.000	1.83	\$29.57	1.83	55.89			
Subtotal	I: QTD:	2 CTD:	0	3.55	\$170.19					
5.0 HA	ND FINISHING1 Interna	al Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost			
/22/09	TITL01: Titley, lan	Run	1.000	0.53	\$8.56	0.53	13.44			
Subtotal	!: QTD:	1 CTD:	0	0.53	\$22.00					
7.0 D3	282041-Float Web (206L/407)) INVENTORY IT	EM 🔭							
DATE	EMPLOYEE	TYPE	Qty		COST	***				************
/22/09	TITL01: Titley, lan	D3282041	1.000		\$290.32		· -		Lot # 45304	Qty
Subtotal	QTD:	0 CTD:	1		\$290.32	*				
8.0 SK	IDTUBES 1 Internal (Operation								
	18 C	7 15 70 188an 5 6.a.		<i>=: (t)</i>	COCT	MTime(hrs)	Mach.Cost			
	EMPLOYEE	TYPE	Qty	Time(nrs)	COST	wiiiiie(iiis)	Mach. Cool			
DATE	EMPLOYEE TITL01: Titley, lan	TYPE Run	Qty 1.000	Time(hrs) 0.84	\$13.57	0.84	25.65			
DATE 1/22/09	TITL01: Titley, lan		- 1							
DATE 1/22/09 Subtotal	TITL01: Titley, lan QTD:	Run	1.000	0.84	\$13.57	0.84				- T (W)
DATE /22/09 Subtotal	TITL01: Titley, lan I: QTD: KIDTUBES 1: Internal	Run 1 CTD: Operation	0	0.84	\$13.57 \$39.22	0.84	25.65			
DATE 122109 Subtotal 10.0 Sk DATE	TITL01: Titley, lan QTD:	Run 1 CTD:	0	0.84 0.84 Time(hrs)	\$13.57 \$39.22	0.84	25.65			
DATE /22/09 Subtotal 10.0 SK DATE /23/09	TITL01: Titley, lan I: QTD: KIDTUBES 1 Internal EMPLOYEE	Run 1 CTD: Operation TYPE	1.000 0 Qty	0.84 0.84 Time(hrs) 0.63	\$13.57 \$39.22 COST	0.84 MTime(hrs)	25.65 Mach.Cost			
DATE 1/22/09 Subtotal 10.0 SK DATE 1/23/09 1/23/09	TITL01: Titley, lan CTD: CIDTUBES 1 Internal EMPLOYEE TITL01: Titley, lan	Run 1 CTD: Operation TYPE Setup	1.000 0 <i>Qty</i> 0.000	0.84 0.84 Time(hrs) 0.63 0.41	\$13.57 \$39.22 COST \$10.18	0.84 MTime(hrs) 0.63	25.65 Mach.Cost 19.24			
DATE 1/22/09 Subtotal 10.0 Sk	TITL01: Titley, lan CIDTUBES 1 Internal EMPLOYEE TITL01: Titley, lan MCPH01: McPherson, Patrick	Run 1 CTD: Operation TYPE Setup Run	1.000 0 <i>Qty</i> 0.000 1.000	0.84 0.84 Time(hrs) 0.63 0.41 0.42	\$13.57 \$39.22 COST \$10.18 \$7.79	0.84 MTime(hrs) 0.63 0.41	25.65 Mach.Cost 19.24 14.72 12.83			

Date: Tuesday, 8/24/10 9:23:23 AM

User: Melanie Fauteux

JOB HISTORY: DETAIL

: Dart Helicopters Services LLC. Job Number : 47288A Customer DWG Name · FLOAT SKIDTUBE ASSEMBLY **Estimate Number** : 12548 **Part Number** : D206642545 Purchase Order # ; D **DWG Number** : D3274 REV D Rev : 5/15/09 1:03:38 PM **Complete Date** D2649-Cross Bolt Spacer INVENTORY ITEM Qtv COST DATE **EMPLOYEE** TYPF Lot # 45317 Qtv. 12 D2649 12.000 \$18.62 4/27/09 ELLI01: Elliott, Barclay 12 \$18.62 Subtotal: 0 CTD: INVENTORY ITEM D32751-Crossbolt Spacer DATE **EMPLOYEE** TYPE Qty COST Lot # 44572 Qtv. 37 D32751 37.000 \$75.13 4/27/09 ELLI01: Elliott, Barclay \$75.13 37 Subtotal: 0 CTD: SKIDTUBES 1 Internal Operation 13.0 MTime(hrs) Mach.Cost Time(hrs) COST DATE **EMPLOYEE TYPE** Qtv \$8.93 0.47 16.88 0.47 Run 0.000 4/24/09 ELLI01: Elliott, Barclay \$70.83 3.73 133.87 Run 0.000 3.73 4/27/09 ELLI01: Elliott, Barclay Run \$34.37 1.81 1.81 4/27/09 MCPH01: McPherson, Patrick 1.000 HEFERENCE UN-0.25 \$4.75 0.25 4/28/09 Run 0.000 ELLI01: Elliott, Barclay \$7.03 MCPH01: McPherson, Patrick Run 0.37 0.37 13.29 4/28/09 1.000 \$5.70 0.30 10.77 4/28/09 ELLI01: Elliott, Barclay Run 0.000 0.30 Subtotal: 2 CTD: 0 6.93 \$380.36 **POWDER COATING** 16.0 Internal Operation COST MTime(hrs) Mach.Cost **EMPLOYEE** Qty Time(hrs) **TYPE** DATE 0.68 16.59 5/05/09 Run 0.000 0.34 \$5.29 DUBO01: Dubord, Melanie 0.15 \$2.33 0.30 7.33 Run 1.000 5/05/09 LACR01: Lacroix, Francis 1 CTD: O 0.49 \$31.54 Subtotal: OTD 18.0 D3415041-Nut Plate INVENTORY ITEM **EMPLOYEE** Qty COST DATE TYPE Lot # 33842 Qty. D3415041 \$10.69 1.000 5/07/09 LAUG01: Laughren, Gary \$10.69 0 CTD: QTD: 1 Subtotal: INVENTORY ITEM CCR264SS33-Cherry Rivet 19.0 COST DATE **EMPLOYEE TYPE** Qty CCR264SS33 \$0.30 Lot # 111548 Qty. 2 2.000 5/07/09 LAUG01: Laughren, Gary 2 \$0.30 QTD: 0 CTD: Subtotal: CR3212403-Cherry Rivet **INVENTORY ITEM** 20.0 COST DATE **EMPLOYEE TYPE** Qty 5/07/09 CR3212403 \$1.42 Lot # 15984 Qtv. 2 LAUG01: Laughren, Gary 2.000 \$1.42 Subtotal: OTD: 0 CTD: 2 21.0 ALS71032130-Insert INVENTORY ITEM DATE **EMPLOYEE** COST **TYPE** Qty Lot # 108606 Qty. 78 \$9.83 5/07/09 ALS71032130 LAUG01: Laughren, Gary 78.000 \$9.83 QTD: 78 Subtotal: 0 CTD:

Date: Tuesday, 8/24/10 9:23:24 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Customer : Dart Helicopters Services LLC. Job Number : 47288A **DWG Name** : FLOAT SKIDTUBE ASSEMBLY **Estimate Number** : 12548 **Part Number** : D206642545 Purchase Order # : D3274 REV D **DWG Number Complete Date** : 5/15/09 1:03:38 PM Rev. · D 24.0 AN3C4A-BOLT INVENTORY ITEM **EMPLOYEE TYPE** Qty COST DATE Lot # 111572 Qty. 80 LAUG01: Laughren, Gary AN3C4A \$29.12 5/07/09 80.000 \$29.12 0 CTD 80 Subtotal: Service Control of the Service State 25.0 D353515-Wearshoe INVENTORY ITEM DATE **EMPLOYEE TYPF** Qty COST Lot # 42249 Qty. 1 5/07/09 D353515 \$26.60 LAUG01: Laughren, Gary 1.000 Subtotal: 0 CTD: \$26.60 B- 312 34 26.0 D353523-Wearshoe INVENTORY ITEM S 40 DATE **EMPLOYEE** TYPE COST Qty Lot # 46648 Qty. 1 D353523 5/07/09 LAUG01: Laughren, Gary 1.000 \$37.92 \$37.92 0 CTD: Subtotal: QTD: 1 March 1 27.0 D353535-Wearshoe INVENTORY ITEM COST DATE **EMPLOYEE TYPE** Qty Lot # 39233 Qty. 1 5/07/09 LAUG01: Laughren, Gary D353535 1.000 \$18.26 REFERENCE OM. 0 CTD: \$18.26 Subtotal: QTD: 1 ---28.0 D353539-Wearshoe INVENTORY ITEM **EMPLOYEE** COST DATE **TYPE** Qty Lot # 44645 Qtv. 1 5/07/09 LAUG01: Laughren, Gary D353539 1.000 \$27.71 \$27.71 Subtotal: QTD: 0 CTD: 1 · 🍇 : 🍇 🕸 : 29.0 D353615-Gasket INVENTORY ITEM **EMPLOYEE** Qty COST DATE **TYPE** D353615 Lot # 46883 Qtv. 1 \$5.65 5/07/09 LAUG01: Laughren, Gary 1.000 \$5.65 Subtotal: QTD: 0 CTD: 1 30.0 D353623-Gasket INVENTORY ITEM **EMPLOYEE** COST DATE **TYPE** Qty Lot # 44646 Qtv. 1 \$4.28 D353623 5/07/09 LAUG01: Laughren, Gary 1.000 \$4.28 QTD: 0 CTD: Subtotal: 1 D353635-Gasket INVENTORY ITEM 31.0 DATE **EMPLOYEE** COST **TYPE** Qty Lot # 46885 Qtv. 1 D353635 \$2.99 5/07/09 LAUG01: Laughren, Gary 1.000 \$2.99 QTD: Subtotal: 0 CTD: 1 INVENTORY ITEM 32.0 D353639-Gasket **EMPLOYEE** DATE TYPE Qty COST Lot # 33966 Qty. 1 5/07/09 D353639 \$2.49 LAUG01: Laughren, Gary 1.000 \$2.49 Subtotal: QTD: 0 CTD: 1

Tuesday, 8/24/10 9:23:25 AM

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JOB HISTORY: DETAIL

: Dart Helicopters Services LLC. Job Number Customer : 47288A **DWG Name** : FLOAT SKIDTUBE ASSEMBLY **Estimate Number** : 12548 **Part Number** : D206642545 Purchase Order # : D3274 REV D ; D **DWG Number** Rev. **Complete Date** : 5/15/09 1:03:38 PM **INVENTORY ITEM** 33.0 D35371-Wearpad DATE *EMPLOYEE* TYPE Qty COST Lot # 46886 Qty. 8 D35371 \$221.02 5/07/09 LAUG01: Laughren, Gary 8.000 D35371 \$27.63 Lot # 46650 Qtv. 1 5/07/09 1.000 LAUG01: Laughren, Gary \$248.65 Subtotal: OTD: 0 CTD: 9 INVENTORY ITEM 34.0 D35373-Wearpad COST DATE EMPLOYEE TYPE Qtv Lot # 33881 Qty. 1 D35373 \$32.03 5/07/09 LAUG01: Laughren, Gary 1.000 0 CTD: \$32.03 Subtotal: 35.0 AN960C10L-washer INVENTORY ITEM EMPLOYEE TYPE DATE COST Qtv Lot # 111279 Qty. 80 5/07/09 LAUG01: Laughren, Gary AN960C10L 80.000 Subtotal: 0 CTD: \$4.11 36.0 D36721-Phenolic Washer INVENTORY ITEM EMPLOYEE TYPE Qty COST DATE Lot # 39275 Qtv. 2 5/07/09 LAUG01: Laughren, Gary D36721 2.000 QTD: \$0.64 Subtotal: 0 CTD: 37.0 D34131-Ring INVENTORY ITEM EMPLOYEE COST DATE TYPE Qty Lot # 33949 Qtv. 1 D34131 5/07/09 LAUG01: Laughren, Gary 1.000 \$10.74 0 CTD: \$10.74 Subtotal: OTD: 38.0 AN4C5A-BOLT INVENTORY ITEM EMPLOYEE TYPE Qty COST Lot # 104936 Qty. 1 5/07/09 LAUG01: Laughren, Gary AN4C5A 1.000 QTD: 0 CTD: \$0.54 Subtotal: 39.0 AN960C416-washer INVENTORY ITEM DATE *EMPLOYEE* TYPE Qtv COST Lot # 100993 Qtv. 1 5/07/09 LAUG01: Laughren, Gary AN960C416 1.000 \$0.03 Subtotal: \$0.03 OTD: 0 CTD: 1 40.0 D2646-Aft Cap INVENTORY ITEM DATE *EMPLOYEE* COST TYPE Qty Lot # 46327 Qty 1 5/07/09 LAUG01: Laughren, Gary D2646 1.000 \$15.47 Subtotal: \$15.47 QTD: 41.0 HAND FINISHING1 Anternal Operation MTime(hrs) Mach.Cost COST DATE **EMPLOYEE** Time(hrs) TYPE Qty 5/07/09 LAUG01: Laughren, Gary 1.000 1.19 \$18.50 1.19 29.05 \$47.55 Subtotal: 0 1.19 QTD: 1 CTD:

		TIME	COST	
• •	Machine Time:	17.13	\$558.11	•
	Labor:	16.64	\$294.84	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$925.92	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1778.87	
	COST PER UNIT:		\$1778.87	

REFERENCE